

AN ORDINANCE

101417

**AN ORDINANCE ACCEPTING THE BID SUBMITTED BY KRUG FURNITURE, INC., USING IT'S LOCAL DISTRIBUTOR, HERMAN MILLER WORKPLACE RESOURCE, UTILIZING THE TEXAS MULTIPLE AWARD SCHEDULES (TXMAS), TO PROVIDE THE CITY WITH LIBRARY FURNITURE FOR THE MAURY MAVERICK JR. BRANCH LIBRARY FOR A TOTAL COST OF \$80,268.49, FROM 1999 GENERAL OBLIGATION LIBRARY BOND FUNDS.**

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**WHEREAS**, a bid was submitted by Krug Furniture, Inc., using it's local distributor, Herman Miller Workplace Resource, to provide the San Antonio Public Library with furniture for the new Maury Maverick, Jr. Branch Library for a total cost of \$80,268.49; and

**WHEREAS**, this contract will provide furniture, including various sized tables, desks, and chairs for adults and children; and

**WHEREAS**, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bid of Krug Furniture, Inc., using it's local distributor, Herman Miller Workplace Resource, in the amount of \$80,268.49 to provide the San Antonio Public Library with furniture for the new Maury Maverick, Jr. Branch Library is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. A copy of the bid tabulation sheet and price list attached hereto and incorporated herein for all purposes as Exhibit A.

**SECTION 2.** The amount of \$80,268.49 is appropriated in SAP fund 45919000, 1999 General Obligation Library Bonds, GO-00054-01-01-21, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 04-00001-90-03. The amount of \$80,268.49 is authorized to be transferred to SAP fund 45099000.

**SECTION 3.** The budget in SAP fund 45099000, Project Definition 04-00001, Maury Maverick Jr. Branch Library Project, shall be revised by increasing WBS element 04-00001-90-03, entitled TRF FR GO-00054-01-01-21, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$80,268.49.

**SECTION 4.** The amount of \$80,268.49 is appropriated in Fund 45099000 Project Definition 04-00001, Maury Maverick Jr. Branch Library Project, WBS element 04-00001-05-02-01, and is authorized to be encumbered and made payable to Herman Miller Workplace Resource when a purchase order is issued.


**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This ordinance shall take effect October 2, 2005.

**PASSED AND APPROVED** this 22<sup>nd</sup> day of September, 2005.

  
M A Y O R  
PHIL HARDBERGER

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney